


INVOICE FOR PROFESSIONAL SERVICES: JULY 2016

LINDA V. NAVEDO CORTÉS


1 CLUB COSTA MARINA, TORRE I, APTO. 9-J
 AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983
 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: TCAPR Corp.
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Linda V. Navedo Cortés (TCA Core Team) during the month of July/2016, is detailed as follows:



TASK PERFORMED AND HOURS WORKED:	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Sessions of work in attention to the following matters: receipt, distribution and follow-up of the politics corresponding to the month of July/2016; follow-up of outstanding issues, sent and review of electronic communications; work related to next Public Hearing (August 10, 2016) with the Governor of Puerto Rico; review and analysis of documents related to the Internal Regulation on Harassment, Discrimination, and Retaliation; work related to Paragraph 12: Request for Proposal for the Personnel and Resources Study of the PRDP; drafting of document related to the upcoming TCA Six Month Report, among other matters. (21.0 hrs)	N/A	X	1-7/JULY	
TCA Core Team Week	N/A	X	12/JULY	\$1,300.00
TCA Core Team Week	N/A	X	13/JULY	\$1,300.00
TCA Core Team Week	N/A	X	14/JULY	\$1,300.00
TCA Core Team Week	N/A	X	15/JULY	\$1,300.00
Sessions of work in attention to the following matters: review, study and analysis of documents related to the best practices and draft documents as part of the review process for the following policies submitted by the PRPD corresponding for the month of July/2016:	N/A	X	17-23/JULY	



TASK PERFORMED AND HOURS WORKED:	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
General Order 600-617: Codes of Ethics for the PRPD Members (annual revision); General Order 800-801: Community Interaction Committees and support documents (annual revision); General Order: Community Meetings (new policy); General Order: Organizational and Functional Structure for the Dissemination of Public Information (new policy); and General Order: Dissemination of Public Information (new policy). Work related to the development of the agenda between the TCA Core Team and the reform of Office corresponding to the month of August/2016, with the TCA Arnaldo Claudio and Eric Guzmán; among other matters. (28.0 hrs)				
Sessions of work in attention to the following matters: continue the review, study and analysis of documents related to the best practices and draft documents as part of the review process for the following policies submitted by the PRPD corresponding for the month of July/2016: General Order 600-617: Codes of Ethics for the PRPD Members (annual revision); General Order 800-801: Community Interaction Committees and support documents (annual revision); General Order: Community Meetings (new policy); General Order: Organizational and Functional Structure for the Dissemination of Public Information (new policy); and General Order: Dissemination of Public Information (new policy); assistance and participation in meeting with Cor. Clementina Vega, PRDOJ representative Joel Torres, Yashira Vega and Eric Guzmán for the discussion of the August/2016 TCA Core Team Agenda, among other matters. (24.0 hrs)	N/A	X	24-29/JULY	
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK"				\$5,200.00
TOTAL OF BILLABLE HOURS (26.0 HOURS @ \$150):				\$3,900.00

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
TOTAL TO BE BILLED:				\$9,100.00
TOTAL HOURS WORKED "PRO BONO": 47.00 HOURS				

INVOICE PRESENTED BY:

Linda V. Navedo Cortés

LINDA V. NAVEDO CORTÉS

TCA Core Team

July 29, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

Arnaldo Claudio
 ARNALDO CLAUDIO, TCA
 President
 TCAPR Corp.

Date: 7/29, 2016

Rafael E. Ruiz
610 Pleasant St
Canton, MA 02021
Phone 617-759-9156

INVOICE

#2016-11

DATE: JULY 31,
2016

TO:

TCA-PR, LLC
268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, PR 00918

FOR:

Services on: July 1- 31, 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Monday July 11, 8:30am 5:00pm – Transportation to TCA Office; Agenda discussion and general administrative matters; Transportation to Aibonito Police Station. Meeting with Drugs and Narcotics Unit, CIC Unit and Use of Force Unit			
Tuesday, July 12, 2016: 7:30am to 5:00pm – Transportation to Police Academy; Meeting to discuss Action Plans on Implementation Progress; Report Writing (Re. Visit to Aibonito Police Station and Police Academy) 5:00pm to 5:30pm – Wrap-of the day.			
Wednesday, July 13, 2016: 8:15am to 5:00pm – Transportation to TCA Office; 8:45am to 9:00am – Transportation to Police Headquarters; Meeting SARP on Use of Force reports; Report Writing;			
Thursday, July 14, 2016: 8:00am to 10:00am – Transportation to Ponce; 10:00am to 5:30pm – Meeting with Drug and Narcotic Unit; Meeting with Use of Force and CIC Unit.			
Friday, July 15, 2016: 8:15am to 8:30am – Transportation to TCA Office; 8:45am to 4:30pm – Transportation to Police Headquarters; "Exit Meeting"; Reunión paragraph 253; Vista pública el 10 de agosto en San Juan.			
SUB-TOTAL	5 Days	1300.00/Day	\$6500.00
July 1 st through July 31 st 2016: The following policies and curriculums were reviewed:			

Signature Rafael E. Priig Date: July 31, 2016

ok

INVOICE FOR PROFESSIONAL SERVICES: JULY 2016

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1

STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | SOLERTCAPRCT@GMAIL.COM

A: TCAPR, LLC
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (TCA Core Team) during the month of July 2016, is detailed as follows:

<u>TASK PERFORMED AND HOURS WORKED</u>	<u>U.S. WORK DAY</u>	<u>PR WORK DAY</u>	<u>DATE OF WORK</u>	<u>BILLABLE AMOUNT</u>
Work from New York City: Review of work and correspondence on internal regulation on discrimination, draft memo, communications with TCA and legal counsels to the TCA(3.0 hours)	X	N/A	Friday, July 1, 2016 & Wednesday, July 6, 2016	(3 @ \$150 = \$450)
Work from New York City: Drafting methodology for action plans on policies, training and IT (10.0 hours)	X	N/A	Saturday-Monday, July 2-4, 2016	(10 @ \$150 = \$1,500)
Work from New York City: Review of PRPD and DOJ comments on TCA draft report, work and communications with TCA (2.0 hours)	X	N/A	Wednesday - Thursday, July 6-7, 2016	(2 @ \$150 = \$300)
Work from New York City: Work on final draft of semi-annual report (3.0 hours)	X	N/A	Friday, July 8, 2016	(3 @ \$150 = \$450)
Work from New York City: prepare meetings for work week in Puerto Rico, review work on action plans (8.0 non-billable hours)	X	N/A	Saturday and Sunday 9-10, 2016,	(6 @ \$150 = \$900)

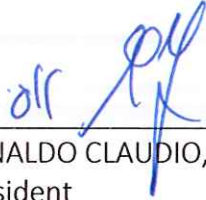
<u>TASK PERFORMED AND HOURS WORKED:</u>	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Work from Puerto Rico: See TCA agenda	N/A	X	Monday- Tuesday, July 11-12, 2016	(1,300 @ 2 days = \$2,600)
Work from New York City: Review of redlined policies on hate and new policy on evaluation, draft comments (4.0 hours)	X	N/A	Saturday- Sunday, July 16-17, 2016,	(4 @ \$150 = \$600)
Work from Puerto Rico: Review of 11 Action Plans with edits to the last 3 plans (8.0 hours)	X	N/A	Saturday- Sunday, July 23-24, 2016	(8 @ \$150 = \$1,200)
Work from New York City: Final review of action plans and methodology for the last 3 plans (8 billable and 4 non billable hours)	X	N/A	Saturday- Sunday 30- 31, 2016,	(8 @ \$150 = 1,200)
TOTAL HOURS WORKED: 74.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (2 days, 22 HOURS)				\$2,600
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (44 HOURS @ \$150):				\$6,500
TOTAL TO BE BILLED:				\$9,100

INVOICE PRESENTED BY:

marcos soler

MARCOS F. SOLER
TCA Core Team
July 31, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

A handwritten signature in blue ink, appearing to read 'Arnaldo Claudio', is written over a horizontal line.

ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: 7/29, 2016.

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

July 31, 2016

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

INVOICE # 025
FOR PROFESSIONAL SERVICES RENDERED JULY 2016

Monday, July 11, 2016	TCA Office re: meetings Site Visit Albonito Area Command
Tuesday, July 12, 2016	TCA Office re: meeting PRPD Academy re: meetings
Wednesday, July 13, 2016	TCA Office re: meetings PRPD HQ. re: meetings
Thursday, July 14, 2016	TCA Office re: meetings Site Visit Ponce Area Command
Friday, July 15, 2016	TCA Office re: meetings PRPD HQ. re: meetings

5 DAYS (DAY RATE \$1,300) = \$6500

July 1-31	Reviewed PRPD's revised Use of Force Policy GO. Chapter 600 Section 601. 2 hrs. Prepared comments on the above 2 hrs. Reviewed PRPD's Glossary of Definitions 2 hrs. Prepared comments on the above 2 hrs. Reviewed PRPD's Last Revision On Use and Management of Electronic Control Device Chapter 600 Section 602 3 hrs. Prepared comments on the above 2 hrs. Reviewed PRPD Form PPR-900, Receipt of Seized Less-than-lethal Weapons 1 hr. Prepared comments on the above 2 hrs. Reviewed PRPD's Form, Daily Notifications of Incident of Use of Force 30 min. Prepared comments on the above 2 hrs. Reviewed PRPD's Last Revision, Reporting and Investigating Use of Force by PRPD members GO. Chapter 600, Section 605 3 hrs. Prepared comments on the above 2 hrs.
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Reviewed PRPD's Revised Use of Force Report (PRR-854) 1.5 hrs.
Prepared comments on the above 1.5 hrs.
Conferred with TCA Core Team via emails & phone 4 Hrs.

TOTAL HOURS 30 HOURS 30 MINUTES

**BILLABLE HOURS 17 HOURS 20 MINUTES AT RATE OF
\$150 PER HOUR = \$2,600**

PRO BONO = 13 HOURS 10 MINUTES

TOTAL. \$9,100

John J. Remers

ok *E.P.* 7/29/2014

INVOICE FOR PROFESSIONAL SERVICES: JULY 2016**ALAN C. YOUNGS**

5552 W LAKERIDGE ROAD

LAKEWOOD, CO 80227

720-232-5812 | ALYOUN@AOL.COM**TCAPR, LLC**

#268 Muñoz Rivera

Suite 1001, World Plaza

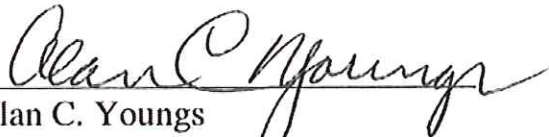
San Juan, Puerto Rico

The invoice for professional services rendered by Alan C. Youngs (TCA Core Team) during the month of July 2016, is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S. WORK DAY	PR. WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Researched , reviewed and provided best police practices concerning Conducting an HR Audit and how HR can better measure the effectiveness of its functions and programs.(8 hours)	X	N/A	1/July	1,200.00
Researched , reviewed and provided best police practices concerning Drugs, Narcotics, Vice Control and Illegal Firearms for Final Draft of Puerto Rico Police Department's General Order, Chapter 100, Section 10 (8 hours)	X	N/A	6/July	1,200.00
Researched, reviewed and provided best police practices concerning Staffing Study (4 hours)	X	N/A	6/July	600.00
Researched , reviewed and provided information and links concerning Transgender training (4hours)	X	N/A	7/July	600.00
Researched , reviewed and provided best police practices concerning Property and Evidence Control (4 hours)	X	N/A	9/July	600.00
Researched, reviewed and provided information concerning the OJP Diagnostic Center that assists community leaders in selecting and implementing data-driven programs and practices in criminal justice, juvenile justice, and victim services (4 hours)	X	N/A	11/July	600.00
TCA Core Team Week (10 hours – see agenda + work after hours)	N/A	X	11/July	\$1,300.00

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	12/July	\$1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	13/July	\$1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	14/July	\$1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	15/July	\$1,300.00
Researched, reviewed and provided to PRPD information regarding Juvenile Inmates (4 hours)	X	N/A	20/July	600.00
Researched, reviewed and provided to PRPD information regarding job descriptions, duties & responsibilities of Supervisors. (4 hours)	X	N/A	22/July	600.00
TOTAL OF BILLABLE HOURS 60.67 HOURS @ \$150):				9,100.00
TOTAL 29.33 HOURS PROVIDED NOT BILLED				\$0.00
TOTAL TO BE BILLED:				\$9,100.00

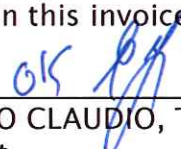
INVOICE PRESENTED BY:



Alan C. Youngs

TCA Core Team
July 31, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

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ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: 7/29, 2016.

INVOICE FOR PROFESSIONAL SERVICES:

JULY 1-JULY 28, 2016

SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: TCAPR Corp.
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the month of July 2016 is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	DATE OF WORK	BILLAB LE AMOU NT
Review USDOJ, TCA, PRPD emails on SARP and IT Action Plan review acceptan	0.25	7/1	\$37.50
PRPD team communication on IT action Plan and others AP's, methodology	0.50	7/4	\$75.00
Translate and review Final IT Action Plan	2.75	7/4	\$412.50
Review agenda for July on site visit, email coordination with TCA and PRPD	1.00	7/7	\$150.00
Review Final June 2016 SAR, highlight for IT references	1.75	7/10	\$262.50
Coordination emails with TCA and PRPD on IT Governance plan delivery and research IT support strategies	1.75	7/19-2	\$262.50
Planning and scheduling PRPD mtgs, review of action plans, methodologies and agenda for on-site inspection	1.00	7/20	\$150.00
Begin translation and review of PR Comptroller Audit of PRPD IT	3.25	7/21	\$487.50
Review Action Plans	0.75	7/23	\$112.50
Complete translation and review PR Comptroller Audit of PRPD IT	3.00	7/25	\$450.00
TOTAL OF BILLABLE HOURS (16 HOURS @ \$150):			16 hrs = \$2400
TOTAL TO BE BILLED:			\$2400
TOTAL HOURS WORKED 16			

INVOICE PRESENTED BY:

____//Signed//____ 7/28/2016

Scott Cragg, TCA Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is
 TRUE, CORRECT AND COMPLETE _____

ARNALDO CLAUDIO, TCA, President



CASTELLANOS GROUP, P.S.C.

July 29, 2016

MR. ERIC GUZMÁN

Executive Office Manager, TCAPR Corp.
268 Muñoz Rivera Ave., World Plaza Bldg., Suite 1001
San Juan, PR, 00918

Invoice for Services Rendered to the TCA during the month of July 2016

The present invoice includes an itemized description of the services that were rendered by ALFREDO CASTELLANOS during the month of June 2016 that were not billed during the previous Invoice and the services rendered for part of the month of July, 2016.

Draft: for discussion purposes only

Date	Description	Hours
6/30/2016	Trip to Mayagüez Re: Coordination of Public Hearing	4
7/1/2016	Written Communication with Mr. Josue González of ACLU Re: Coordination of Meeting for participation in Public Hearings	.25
7/1/2016	Review Documents sent by Col. Clementina Vega on 6/29/2016	.50
7/1/2016	In progress Report for the month of June	1.25
7/1/2016	Telephone Communication with Col. Agustín Marrero of Aguadilla Re: Coordination of Meeting for participation in Public Hearings	.50
7/1/2016	Telephone Communication with Sargent Lourdes Rivera Re: Coordination of Meeting for participation in Public Hearings	.25
7/1/2016	Communications with Mayors of main townships of the West Re: Invitation to Public Hearing	2
7/1/2016	Review TCA Core Team Work Agenda	.50
7/5/2016	Written Communications with Mr. Josue González of ACLU Re: Coordination of Meeting for participation in Public Hearings	.25
7/5/2016	Communications with the Court Re: August 10 th Public Hearing	.50
7/5/2016	Preparation for Meeting set for 7/6/2016	1
7/6/2016	Meeting with Mr. Josue González of ACLU and Mrs. Mari Mari Narváez of GRUCORPO Re: Participation in Public Hearings	3
7/7/2016	Written Communication with Mrs. Georgina Candal, President of the Civil Rights Commission Re: Coordination of Meeting for participation in Public Hearings	.25
7/7/2016	Telephone Communication with Mrs. Georgina Candal	.25



CASTELLANOS GROUP, P.S.C.

	Re: Coordination of Meeting for participation in Public Hearings	
7/7/2016	Review Transition Order Draft	.25
7/8/2016	Written Communication to Mrs. Mari Mari Narváez Re: Community Groups	.25
7/9/2016	Review TCA's Finding and Conclusions received	.50
7/12/2016	Written Communication with Mr. Josue González of ACLU Re: Community Groups	.25
7/12/2016- 7/14/2016	Communications with the Parties Re: Meeting set for 7/15/2016	1
7/13/2016	Telephone Communication with Mrs. Rullán Emanuelli Re: Possible Participation in Public Hearing	1
7/13/2016	Preparation for Meeting set on 7/14/2016	1
7/14/2016	Telephone Conference with Mrs. Georgina Candal Re: Participation in Public Hearing	2
7/14/2016	Written Communication to Mrs. Mari Mari Narváez Re: Community Groups	.25
7/14/2016	Written Communication to Mrs. Rullán Emanuelli Re: Participation in Public Hearing	.25
7/14/2016	Meeting with Mr. Jesús González Cruz Re: Participation in Public Hearing	2
7/15/2016	Partial In Progress Report for the Month of July	1
7/15/2016	Written Communications with Col. Clementina Vega Re: Contact Information of Speakers	.50
7/15/2016	Written Communication to Judge Aixa Rosado Re: Court Order	.25
7/15/2016	Telephone Communication with Dr. Linares of Filius Institute Re: Coordination of Meeting for participation in Public Hearings	.25
7/15/2016	Telephone Communication with Mayagüez Court Re: Public Hearing Logistics	.50
7/18/2016	Communications with Mrs. Tatiana Alejandro, Esq. of Tourism Company Re: Coordination of Meeting for participation in Public Hearings	.50
7/18/2016	Written Communication to Col. Clementina Vega Re: CIC Participants	.25
7/19/2016	Telephone Communication with Mrs. Yahaira Colón, Esq. of SAL Re: Participation in Public Hearing	.25
7/19/2016	Written Communication to Mr. Oscar Serrano, Esq. Re: Invitation to Public Hearing	.25
7/19/2016	Written Communication to Mrs. Yahaira Colón, Esq. Re: Participation in Public Hearing	.25
7/19/2016	Communications with Mrs. Tatiana Alejandro, Esq. Re: Coordination of Meeting for participation in Public Hearing	.50
7/19/2016	Telephone Conference with Deputy Mayor Heriberto Acevedo Ruiz	.75



CASTELLANOS GROUP, P.S.C.

	Re: Coordination of Meeting in Mayagüez	
7/20/2016	Telephone Communication with Col. Clementina Vega Re: Speakers Contact Information	.25
7/20/2016	Communications with Mrs. Tatiana Alejandro, Esq. Re: Coordination of Meeting for participation in Public Hearing	.25
7/20/2016	Telephone Communication with Col. Agustín Marrero of Aguadilla Re: Coordination of Meeting for participation in Public Hearing	.25
7/20/2016	Telephone Communication with Col. José García Re: Coordination of Meeting for participation in Public Hearing	.25
7/20/2016	Telephone Communication with Dr. Michelle Hernández Re: Coordination of Meeting for participation in Public Hearings	.25
7/20/2016	Telephone Communication with Mr. José Nicolás Stefan Bosch, Leader of Dominican Community of Puerto Rico Re: Coordination of Meeting for participation in Public Hearing	.25
7/20/2016	Telephone Communication with Mr. José Nolo Díaz of Tallaboa Encarnación Re: Coordination of Meeting for participation in Public Hearing	.25
7/20/2016	Telephone Communication with Dr. Linares Re: Coordination of Meeting set for 7/22/2016	.25
7/20/2016	Review Scheduling Order	.50
7/21/2016	Notice to Interested Parties Re: Scheduling Order for the Mayagüez Public Hearing	2.50
7/21/2016	Telephone Communication with Lt. Col. Miguel Rosado Re: Coordination of Meeting for participation in Public Hearing	.25
7/21/2016	Telephone Communication with Mr. Walter Santiago Re: Coordination of Meeting for participation in Public Hearing	.50
7/21/2016	Telephone Communication with Mr. Dennis Villanueva Díaz Re: Coordination of Meeting for participation in Public Hearing	.25
7/21/2016	Preparation for Meeting set on 7/22/2016	1
7/21/2016	Communications with Mrs. Tatiana Alejandro, Esq. Re: Coordination of Meeting for participation in Public Hearing	.75
7/22/2016	Meeting with Dr. Linares Re: Participation in Public Hearing	2
7/23/2016	Review Final Transition Order	.25
7/27/2016	Telephone Communication with Dr. Michelle Hernández Re: Coordination of Meeting for participation in Public Hearing	.25
7/27/2016	Telephone Communication with Mr. José Nolo Díaz of Tallaboa Encarnación Re: Coordination of Meeting for participation in Public Hearing	.25
7/27/2016	Communication with Tourism Department Office Re: Meeting Rescheduling	.25
7/28/2016	Communications with Mrs. Linda Navedo Re: Coordination of Meeting	.50
7/28/2016	In Progress Report for the Month of July	2



CASTELLANOS GROUP, P.S.C.

7/28/2016	Communication with Dr. Michelle Hernández Re: Coordination of Meeting for participation in Public Hearings	.25
7/28/2016	Communications with the Parties Re: August 10 th Public Hearing	1
7/29/2016	Communications with the Court Re: August 10 th Public Hearing	.75
7/29/2016	Telephone Communication with Lt. Col. Miguel Rosado Re: Coordination of Meeting for participation in Public Hearing	.25
7/29/2016	Telephone Communication with Mr. Walter Santiago Re: Coordination of Meeting for participation in Public Hearing	.25
Total Hours		43.50
Billing Rate		\$125p/h
Total Amount		\$5,437.50

Federico Hernandez Denton
 Chief Justice (Retired)
 Ave. Arterial Hostos #239
 Edificio Capital Center Torre Sur
 PH – I ofi.1201
 Hato Rey Puerto Rico 00918

July 27, 2016

Arnaldo Claudio
 President
 TCAPR Corp.
 268 Muñoz Rivera 1001 World Plaza
 San Juan, PR 00918

Invoice For Services Rendered To The TCA during The Month of July 2016.

The present invoice includes services that were rendered by FEDERICO HERNÁNDEZ DENTON during the month of July 2016. The above being said, the following is an itemized description of the services that were rendered:

Date	Description	Hours
7/1/2016	Reading of Consent Decree in USA v. Carrasquillo signed by parties and Judge Besosa. Reading of Internal Regulations to Prevent Discrimination of PRPD.	2.5
7/4/2016	Reading and analysis of letters of DOJ and PRPD to provide recommendations to TCA with regards to differences between DOJ and PRPD with respect to the Internal Regulations to Prevent Discrimination.	2.5
7/5/16	Meeting with attorneys Bazan and Baralt – provide recommendations to TCA with respect to differences between DOJ and PRPD for the Internal Regulations to Prevent Discrimination.	3
7/6/16	Meeting with attorneys Bazán and Baralt – Internal Regulation of PRPD.	2.5
7/7/16	Revision of draft of TCA's decision in controversy with Internal Regulations.	1.5
7/8/16	Reading of draft of Title VII Opinion and preparation of Memos.	2

Federico Hernandez Denton
 Chief Justice (Retired)
 Ave. Arterial Hostos #239
 Edificio Capital Center Torre Sur
 PH - I ofi.1201
 Hato Rey Puerto Rico 00918

7/9/16	Reading of final draft of Title VII opinion and preparation of Memos. Reading of the Six-Month Report to the Court.	3
7/13/16	Preparation for meetings with DOJ and PRPD.	1
7/14/16	Meeting with TCA and PRPD.	3
7/15/16	Meeting with PRPD and Core Team.	3
7/20/16	Revision and changes to transitional order of the District Court and conference call with attorney Bazan.	2
7/21/16	Preparation of transitional order with new changes.	1.5
7/22/16	Preparation of Draft of Transitional Order of the Court and Conference Calls with attorney Bazan.	2.5
Total Billed Hours		30
TOTAL		\$3,750.00

FEDERICO HERNÁNDEZ DENTON

OK [Signature] 7/29/2016

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked my capacity as Legal Advisor.

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 # 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 764-7684 (Office)
 (787) 772-3572 (fax)

July 28, 2016.

Mr. Eric Guzmán
 Executive Office Manager
 TCAPR Corp.
 268 Muñoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

Re: Invoice: **2016-07**

Sir:

The following is a detailed statement of the hours worked on legal advice/consultations/meetings for the TCAPR Corp. during the month of July 2016.

Date(s)	Hour(s)	Matter/Research/Legal Advice
7/01/2016	5.75 hrs. 3:00 to 8:45 pm	PRPD Internal Regulation, USDOJ Objection, PRPD reply, PRPD Glossary and Narcotic's and Illegal Firearms regulation & comments. Legal recommendations and issues
7/05/2016	4.50 hrs. 1:30 to 6:00 pm	Work meeting at TCA's Office on Internal Regulation. Verification of critical dates and advice
7/06/2016	6:00 hrs. 2:00 to 8:00 pm	Work meeting, comments, legal advice, research for initial draft. Additional issues
7/07/2016	3.50 hrs. 9:30 am to 1:00 pm	Advice-J. Romero-Report & Investigate Use of Force Review of new case for draft on Title VII and EEOC
7/08/2016	5.50 hrs. 10:00 am to 12:00 N and 4:30 to 8:00 pm	Final Opinion of TCA on Internal Regulation Legal Advice J. Romero on Electronic Control Devices
7/12/2016	5.50 hrs. 9:00 am to 12:30 pm and 2:00 to 4:00 pm	Meeting at PRPD with Reform Unit, USDOJ attorney – Work Status-Budget Issues-Areas of Agreement
7/13/2016	3:00 hrs. 9:00 am to 12:00 N	Meeting at PRPD with SARP Unit, PRPD Attorneys & USDOJ attorney- Use of Force-Action Plans –Methodology
7/14/2016	9.50 hrs. 9:00 am to 12:30 pm and 1:30 to 7:30 pm	Meeting at PRPD with Reform Unit, PRPD Attorneys & USDOJ attorney - Protocol for recordings, Proceeding for Transfers of Personnel-Protocol on Comments by Judges,

		Prosecutors and Legal Aid Society, Field Manual Training
7/15/2016	5.00 hrs. 9:00 am to 12:00 pm & 1:30 to 4:30 pm	Paragraph 253, Parties arguments and determinations on TCA's Opinion of Internal Regulations and assorted issues on next hearing including submission of questionnaires
7/19/2016	4.25 hrs. 6:45 to 10:45 pm	Review of Forms 854 and 900 and Final Draft of Privilege Matter
7/28/2016	52.50 Total hours billed	52.50 hrs. x \$125.00 = <u>\$6,562.50</u>

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls where legal advice was requested nor for time spent traveling to and from the TCA office and/or the Puerto Rico Police Department or to any other dependencies, including courthouses. Signed copy of this Invoice will be served by regular mail.

*This Invoice may contain work completed that is protected under the "Attorney/Client Privilege" as it is recognized by the Rules of Evidence, the Code of Ethics, the PARC National Guidelines (2009) and applicable jurisprudence.

Antonio R. Bazán González, Esq.

ok 

7/29/2016

INVOICE 0115

7/13/2016

RAUL F TORRES
 PO Box 388
 Las Piedras PR 00771

TCAPR Corp
 World Plaza
 268 Muñoz Rivera 1001
 San Juan PR 00918-1921

DETAILS

LINE TOTAL

Professional services (transportation) rendered during
 the week of July 10-16, 2016 to TCA Core Team.

900.00

Discount

Net Total

\$900.00

Tax

USD TOTAL

\$900.00

OTHER INFORMATION

Phone: 787.391.9630
 Email: rf.torres@yahoo.com

03/88

San Juan, Puerto Rico 00901
Tel. (787) 724-5670

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

FECHA 7/26/2016

SR. _____

DIRECCION _____

TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA	21.00		
QTOS. DE ACEITE			
FILTRO			
ENGRASE			
LAVADO			
LAVADO MOTOR			
INSPECCION			
FLUSHING			
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION			
RECIBI	TOTAL	21.00	

H TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR. 00778

Descr.	qty	amount
Prepay CA#01		10.00

Sub Total	10.00
TAX 1%	0.00
IVU 10.5%	0.00
SPECIAL 2%	0.00
TOTAL	10.00
ATH \$	10.00

THANKS, COME AGAIN
REG# 0003 CSH# 011 DR# 01 TRAN# 33623
07/29/16 11:26:20 ST# 00012

CONTROL #0963-70HJ1
SI
processed by softek

TO GO STORES
TRAFFES
787 523 1625

Descr.	qty	amount
Prepay CA#02		20.00

Sub Total	20.00
IVU 1%	0.00
IVU 10.5%	0.00
SPC 2%	0.00
TOTAL	20.00
CASH \$	20.00

THANKS, COME AGAIN
REG# 0004 CSH# 013 DR# 01 TRAN# 49883
07/13/16 20:04:03 ST# 00031

FABR PETROL FIRM
767 1010

Item	Qty	Amount
REG 12 REG 24 REG		15.00
		0.00
		15.00
		0.00
		15.00
TOTAL		15.00
		0.00
		15.00

THANKS, COME AGAIN
REG 0001 REG 0001 REG 01 TRANS 19250
07/11/15 09:23:08 STA 1260

PUMA SANTA BARBARA
FABR 1 KM 20 CAGUAS
TEL 787/7472933

CAGUAS, PR 00725

Item	Qty	Amount
Prepay CASH		30.00
		30.00
		0.00
		0.00
TOTAL		30.00
		30.00

GRACIAS

VUELVA PRONTO

REG 0001 REG 010 REG 01 TRANS 19250
07/06/15 14:16:41 STA 1260

BO. NAVARRO GURABO
PR, 00778

DESCR.	QTY	AMOUNT
Prody CASH		40.00

Sub Total	40.00
TAX 1%	0.00
TAX 10.5%	0.00
SPEC 2%	0.00
TOTAL	40.00

CASH \$ 40.00

THANKS. COME AGAIN
RES# 0011 CSH# 012 001 01 TRANS# 00662
05/18/16 10:57:12 ST# 00012

CONTROL CASH# 2001
ST
processed by Softtek

H

POMA BUARI
CORRECA 150, AMATELA
DOLAR, GUAYNABO, PR 00980

CASH REC# 20485 07/17/16

*** RECIBO ***

1. GARCIA 20.00

20.00

TAX MUN 0.00

TAX EST 0.00

TOTAL DE LA VENTA 20.00

CAMBIO DE 20.00 00

2 G A 10 51.8

***** FIDA SU VENTRO *****
+
+ EVOLUTO:
+ LABOR EN CONSTRUCCION
+ CONTROL
+

Tel. (787) 724-5670

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

FECHA <u>7/10/16</u> 20 <u>16</u>	
SR. _____	
DIRECCION _____	
TAB. NÚM. _____	CASH <input checked="" type="checkbox"/> CRÉDITO <input type="checkbox"/>
LITROS DE GASOLINA	5 10 00
QTOS. DE ACEITE	
FILTRO	
ENGRASE	
LAVADO	
LAVADO MOTOR	
INSPECCION	
FLUSHING	
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION	
RECIBÍ _____	TOTAL <u>10.00</u>

Tel. (787) 724-5670

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

FECHA <u>7/12/16</u> 20 <u>16</u>	
SR. _____	
DIRECCION _____	
TAB. NÚM. _____	CASH <input checked="" type="checkbox"/> CRÉDITO <input type="checkbox"/>
LITROS DE GASOLINA	34.220L 20.00
QTOS. DE ACEITE	
FILTRO	
ENGRASE	
LAVADO	
LAVADO MOTOR	
INSPECCION	
FLUSHING	
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION	
RECIBÍ _____	TOTAL <u>20.00</u>

TO GO STORE GURABO
CAR 185 NM 0.4
BO. NAVARRE GURABO
PR. 00778

DESC.	QTY	AMOUNT
TO GO STORE		10.00
SUB TOTAL		20.00
TAX		0.00
TOTAL		20.00
CASH		20.00

THANK YOU AGAIN
FROM THE TEAM AT TO GO STORE
07/12/16 15:25:00 STR: 0017

CARR PETROLIUM
207-1010

DESC.	QTY	AMOUNT
CARR PETROLIUM		0.00
SUB TOTAL		20.00
TAX		0.00
TOTAL		20.00
CASH		20.00

THANK YOU AGAIN
FROM THE TEAM AT CARR PETROLIUM
07/12/16 14:11:14 STR: TX224

THANK YOU AGAIN
FROM THE TEAM AT
07/12/16 14:11:14

[illegible]

Servicentro Las Lomas Puma
 Calle 38 S.O. #1719
 Urb. Las Lomas San Juan PR 00921
 (787) 781-0431

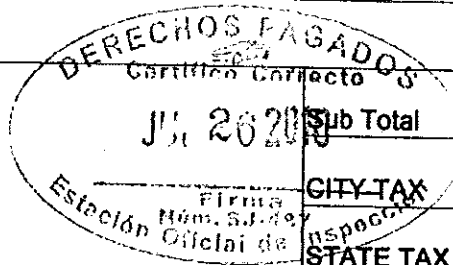
Fecha	07/22/16
Factura	85148

Nombre TCAPR CORP

Marca	Modelo	Año	Color
FORD	EDG	2013	

TABLILLA

QTY	DESCRIPCION	Precio
1	INSPECCION	\$11.00
1	LABOR	\$9.00
2	COPIAS	\$1.00
1	SERVICIO VENTA MARBETE	\$5.00
1	LICENCIA MENOS SEGURO	\$85.00



Sub Total	\$111.00
CITY TAX	0
STATE TAX	0
TOTAL	\$111.00

000181885

CUSTOMER #: 5727507

132534

TCA PR CORP
ERICK GUZMAN
WORD PLAZA 268

INVOICE



CAGUAS EXPRESSWAY MOTORS, INC.

Carr. # 1 Río Piedras a Caguas * Km. 30.6

Box 5879, Caguas, Puerto Rico 00725

Tels. 746-4242 / 746-2746 * Fax: 746-2937

SAN JUAN, PR 00918

PAGE 2

HOME: 787-306-4910 CONT: 787-306-4910

BUS: 787-765-2209 CELL:

SERVICE ADVISOR: 2597 DEDRICKZA PEREZ

SERVICE ADVISOR: 2597 DEDRICKZA PEREZ									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
BLANCA	13	FORD EDGE		2FMDK3GC2DBB27507		HX0056	42668/42672		T4641
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
02JUL13	DE29OCT12		13:06 29JUL16			75.00	CASH	29JUL16	
R.O. OPENED		READY		OPTIONS: W-COMP:X DLR:F0R70 ENG:3.5 Liter					

08:22 22JUL16 11:58 29JUL16

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
		2159	CP	0.00		0.00	0.00

42672 SE REALIZO INSPECCION MULTIPUNTOS

F ROAD TEST

S201 ROAD TEST

2000 CP 0.00

0.00 0.00

3** MOTOR CARE ENGINE EXTERIOR PROTECTION

WAX01 MOTOR CARE ENGINE EXTERIOR PROTECTION

2159 CP 0.80

49.95 49.95

42672 SE REALIZO LAVADO DE MOTOR Y WAX OIL

CUSTOMER PAY MISC-SUPPLIES FOR REPAIR ORDER

19.50

TODO TRABAJO REALIZADO CON PIEZAS GENUINAS

FORD Y SU LABOR ESTA GARANTIZADO POR 12

MESES O 12,000 MIL MILLAS LO QUE OCURRA

PRIMERO. TELEFONOS: 787-653-3333 787-641-4242

787-337-1600. CITA 787-337-1414. GRACIAS

STATE TAX

MUNICIPAL TAX

75.13

5.30

ON BEHALF SERVING DEALER I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

POR LA PRESENTE AUTORIZO LAS REPARACIONES AQUI DESCRITAS JUNTAMENTE CON EL MATERIAL QUE SEA NECESARIO USAR EN ELLAS. TAMBIEN AUTORIZO A UDS. Y A SUS EMPLEADOS PARA QUE OPEREN ESTE VEHICULO POR CALLES, CARRETERAS U OTROS SITIOS A FIN DE EFECTUAR LAS PRUEBAS E INSPECCIONES PERTINENTES. Y PARA ASEGURAR EL PAGO POR CONCEPTO DE LAS REPARACIONES Y MATERIAL AQUI INDICADOS, ESTE VEHICULO QUEDA SUJETO A LAS LEYES QUE AMPARAN LOS DERECHOS DEL GREMIO.

NO SOMOS RESPONSABLES POR PERDIDAS O DAÑOS A VEHICULOS, O A ARTICULOS DEJADOS EN EL INTERIOR DE VEHICULOS, SEA POR CAUSA DE INCENDIO, ROBO, O CUALQUIER OTRA CAUSA MAYOR FUERA DE NUESTRO CONTROL.

SIGNED DEALER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	537.45
PARTS AMOUNT	460.37
GAS. OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	19.50
TOTAL CHARGES	1017.32
LESS INSURANCE	0.00
SALES TAX	80.43

PLEASE PAY
THIS AMOUNT

1097.75

CUSTOMER #: 5727507

132534

TCA PR CORP

ERICK GUZMAN

WORLD PLAZA 268

SAN JUAN, PR 00918

HOME: 787-306-4910 CONT: 787-306-4910

BUS: 787-765-2209 CELL:

INVOICE



CAGUAS EXPRESSWAY MOTORS, INC.

Carr. # 1 Río Piedras a Caguas * Km. 30.6

Box 5879, Caguas, Puerto Rico 00725

Tels. 746-4242 / 746-2746 * Fax: 746-2937

PAGE 1

SERVICE ADVISOR: 2597 DEDRICKZA PEREZ

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
BLANCA		13	FORD EDGE		2FMDK3GC2DBB27507	HX0056	42668/42672		T4641
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
02JUL13	DD29OCT12		13:06 29JUL16			75.00	CASH	29JUL16	
R.O. OPENED		READY		OPTIONS: W-COMP:X DLR:F0R70 ENG:3.5 Liter					

08:22 22JUL16 11:58 29JUL16

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A C/I CHECK ENGINE PRENDIDO EN PANEL

12650D22 VAPOR MANAGEMENT VALVE / CANISTER PURGE

VALVE - REPLACE

(9B325/9C047/9C915/9D289/9G271/9J451) - L

2159 CFM 1.50

1 AU5Z*9C915*B VALVE ASY

112.50 112.50

59.92 38.95 38.95

42672 1.50 SE VERIFICO UNIDAD TIENE LUZ DE CHECK ENGINE ENCENDIDA,
SE VERIFICARON DTC'S Y SE ENCONTRO DTC P0442, SE REEMPLAZO LA VALVULA
DE PURGA DEL EVAP

B C/I ALENTA DE ABS ENCENDIDA EN PANEL

2219D11 SOLENOID VALVE BLOCK / HCU - REPLACE

(2C065/2C215/2C219/2C266/2C286/2C405) - L

2159 CFM 5.00

1 DT4Z*2C215*A MODULE

375.00 375.00

1 DT4Z*2C219*B CONTROL

432.00 280.80 280.80

216.34 140.62 140.62

42672 2.00 SE VERIFICO UNIDAD TIENE LUZ DE ABS ENCENDIDA, SE
VERIFICARON DTC'S Y SE ENCONTRO DTC U3000, SE REEMPLAZO MUDULO DE ABS,
SE REEMPLAZO HCU Y SE SANGRO EL SISTEMA

C C/I UNIDAD CONSUME DE GASOLINA EXCESIVO

PLA VER LINEA A

2159 CP 0.00

0.00 0.00

42672 REFERENTE A LINEA A

D C/I CUANDO BAJAN LAS REVOLUCIONES DE LA UNIDAD, NO ACELERA

PLA VER LINEA A

2159 CP 0.00

0.00 0.00

42672 REFERENTE A LINEA A

E INSPECCION DE 27 PUNTOS Y VERIFICACION DE FLUIDOS

CAUSE: INSPECCION DE 27 PUNTOS Y VERIFICACION DE FLUIDOS

Q99P INSPECCION DE 27 PUNTOS Y VERIFICACION DE FLUIDOS

FLUIDOS

ON BEHALF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
REPRESENTATIVES OF FORD.

POR LA PRESENTE AUTORIZO LAS REPARACIONES
AQUI DESCRITAS JUNTAMENTE CON EL MATERIAL
QUE SEA NECESARIO USAR EN ELLAS; TAMBIEN
AUTORIZO A UDS. Y A SUS EMPLEADOS PARA QUE
OPEREN ESTE VEHICULO POR CALLES, CARRETERAS U
OTROS SITIOS A FIN DE EFECTUAR LAS PRUEBAS E
INSPECCIONES PERTINENTES. Y PARA ASEGURAR EL
PAGO POR CONCEPTO DE LAS REPARACIONES Y
MATERIAL AQUI INDICADOS. ESTE VEHICULO QUEDA
SUJETO A LAS LEYES QUE AMPARAN LOS DERECHOS
DEL GREMIO.

NO SOMOS RESPONSABLES POR PERDIDAS O DAÑOS
A VEHICULOS, O A ARTICULOS DEJADOS EN EL
INTERIOR DE VEHICULOS, SEA POR CAUSA DE
INCENDIO, ROBO, O CUALQUIER OTRA CAUSA MAYOR
FUERA DE NUESTRO CONTROL.

SIGNED DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

DATE

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

From: Guillermo A. Baralt Miró, Esq.
2070 Calle 1 Apto 215B
Guaynabo, Puerto Rico
(787) 236-0645
guillermobaralt@outlook.com

To: TCA Corp.
268 Muñoz Rivera,
World Plaza, Suite 1001
San Juan, PR 00961

DATE: July 28, 2016

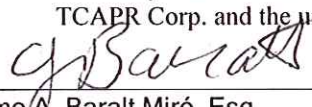
LEGAL FEES & PROFESSIONAL SERVICES PROVIDED FOR THE PERIOD ENDING ON 7/28/16

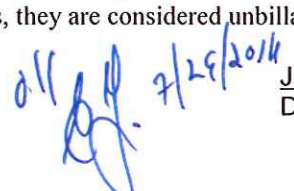
DATE	HOURS	POLICY / SERVICE PROVIDED
6/28/2016	3	Drafted Motion to file biannual progress report Other Internal Administrative Affairs
6/29/2016	4	
6/30/2016	5	
7/1/2016	5	Title VII Issue Between the Parties & Corresponding Resolution
7/5/2016	7	
7/6/2016	12	
	2	
7/7/2016	4	
	4	
	3	
7/8/2016	5	
	8	
7/9/2016	5	
7/11/2016	7	Core-Team Visit & Policy Review & Discussion with PRPD's Reform Unit
7/12/2016	5	
7/14/2016	11	
7/15/2016	11	Drugs, Narcotics, Vice Control & Illegal Firearms General Order Redline; Drafting of TCA's Review
7/18/2016	7	Drafting of material for the Governor's Hearing
7/19/2016	3	
7/20/2016	4	
7/20/2016	3	Material for the TCA regarding Promotions
7/21/2016	4	
7/22/2016	7	USDOJ Exit meeting and Corresponding memoranda
7/23/2016	5	Study of subjects dealing with free speech, in particular, right to access information Annual Review CIC
7/26/2016	5	Status of ongoing Administrative Complaints
Total time invested (hours)	135	
Rate per hour (\$)	20.00	
Total (\$)	2,700	
Deduction for unbillable services rendered(\$)	700	
Due***	\$2,000	

*This invoice is for services rendered by attorney Guillermo A. Baralt Miró as commissioned by TCA Corp. Unless waiver provided, the content of the work produced is privileged information to which TCA Corp has a right to publish or maintain confidential, as legally recognized by Local and Federal statutes.

**This invoice is only for billable services rendered. It does not represent an exhaustive list of all work performed.

***Thirty-five hours of services render for the TCA, are over the limit established in the contractual agreement between TCAPR Corp. and the undersigned. Thus, they are considered unbillable.


Guillermo A. Baralt Miró, Esq.


July 28, 2016
Date

Invoice July 28, 2016: \$4,500

The invoice presented by Dr. Richard Blanco Peck (Independent Researcher and Advisor to the T.C.A.P.R. Corporation) for professional services. (Commercial number registered: 06265960010).

Services for Part of Phase I: (July 21, 2016– August 31, 2016): \$4,500

Translation of Final Report for Department of Justice of the United States of America.

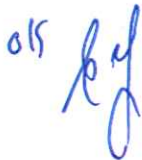
Translation Phase I	Calendar
I- Translation (Spanish too English) of the Part II & III of the Final Report of the exhaustive surveys for the Department of Justice & the Office of the Technical Compliance Advisor of the Puerto Rico's Police Department Reform.	(July 21, 2016 – August 31, 2016)

I look forward to maintain communication with you,

Sincerely yours,



Dr. Richard Blanco Peck (Independent Researcher to the T.C.A.P.R. Corporation) for professional services. (Commercial number registered: 06265960010).



Walgreens

#00509 101 CARR 1
CAGUAS, PR 00725
787-744-2905

3605 0922 07/06/2016 12:27 PM

OXFORD MULTI PURPOSE PAPER 400SH
04902264263 AD 7.18 SALE
2 @ 3.59
REGULAR PRICE 4.49
REWARDS SAVINGS 1.80
RETURN VALUE 3.59 ea

SUBTOTAL	7.18
STATE TAX A=10.5%	0.75
MUN GENERAL TAX D=1.0%	0.07

TOTAL	8.00
CASH	20.00
CHANGE	12.00

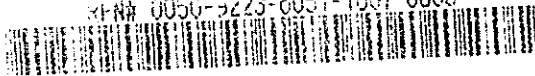
SALANCE REWARDS SAVINGS 1.80

THANK YOU FOR SHOPPING AT WALGREENS

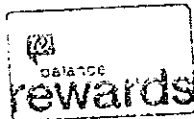
YOU COULD HAVE SAVED BY USING YOUR
BALANCE REWARDS CARD TODAY! RESTRICTIONS
APPLY FOR TERMS AND CONDITIONS, VISIT
WALGREENS.COM/BALANCE.

DID YOU KNOW THAT YOU CAN EARN POINTS
ON THOUSANDS OF ITEMS IN-STORE AND
ONLINE? SEE OUR WEEKLY AD FOR MORE
INFORMATION. TERMS CHANGE WEEKLY.
RESTRICTIONS APPLY. FOR TERMS AND
CONDITIONS, VISIT WALGREENS.COM/BALANCE.

REF# 0050-9223-6051-1507-0603



CONTROL: ASDLE-8628G
WR



TOTAL SAVINGS
SAVINGS VALUE

\$1.80
20%



AHORRAR ES FACIL
 CLUB MANAGER ELVIN GONZALEZ
 (999) 999 - 9999
 Club 4866 KENNEDY
 TEL. 787-622-3600

07/22/16 15:53 8374 04866 009 806

W MEMBER 101-*****7324

THANK YOU,
 JOSUE LOPEZ SIERRA

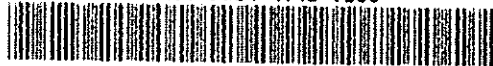
618230 COPY PAPER	27.36 T
SUBTOTAL	27.36
TAX 1 10.500 %	2.87
TAX 2 1.000 %	0.27
TOTAL	30.49
CASH TEND	40.00
CHANGE DUE	9.51

Visit samsclub.com to see your savings

CONTROL: 3T81M-V74H5 WM

ITEMS SOLD 1

TC8 8876 6237 9034 4148 1830



Por favor, responda nuestra "NUEVA Y MÁS RÁPIDA
 ENCUESTA" acerca de su experiencia de compra
<http://www.survey.samsclub.com>.

EN AGRADECIMIENTO POR SU TIEMPO PODRÁ
 GANAR UNA DE CINCO TARJETAS DE REGALO
 DE SAM'S CLUB VALORADAS EN \$1,000 CADA UNA.

Para participar debe ser mayor de 18 años y ser
 residente legal de EU. Nada que comprar.

Visite: www.envy.survey.samsclub.com para las
 Reglas Oficiales, la fecha final, y para participar sin
 comprar. Tiene DOS semanas a partir de la fecha
 de hoy para contestar la encuesta

Happy to Help

Escanee Mastercard para
 todas sus compras en Sam's Club
 07/22/16 15:53:55